Bill To: **Various State Agencies** Located throughout Idaho

Various State Agencies

Statewide Blanket Purchase Order **Contract Renewal**

Statewide Blanket Purchase Order SBPO1194 - 05

DELIVER TO:

Various, ID 83701

Various State Agencies Located throughout Idaho

Various, ID 83701

F.O.B: Destination

Date: Fri Jul 18, 2008

Terms:

VENDOR: RICOH CORPORATION

5 DEDRICK PL

Start of Service Date Sun Jul 27, 2008

End of Service Date: Sun Jul 26, 2009

WEST CALDWELL, NJ 07006 **Attn: Primary Customer Contact**

Vendor Nbr: 23703

Emailed To: biddepartment@ricoh-usa.com

Phone: 973 882-5858 Fax: 973 882-2219

Account Number: P00000024787

Solicitation#: RFQ04224 DOC#: PREQ8312

File(s) Attached:

RicohBid.pdf

Ricoh_Dealers.pdf

Updated_Placement_Form_042507.pdf

Ricoh_Pricing_May2007.pdf

Buyer: SARAH HILDERBRAND 208-332-1631

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		1300000.00
	Total:			1300000.00

PURCHASE OR RENTAL OF DIGITAL PHOTOCOPIERS CONTRACT SBPO1194-03 RENEWAL

This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1194-04, for PURCHASE OR RENTAL OF DIGITAL PHOTOCOPIERS dated JULY 16, 2007 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between RICOH CORPORATION as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:

Blanket Comments:

All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is JULY 27, 2008.

This contract is renewed for ONE (1) YEAR commencing JULY 27, 2008 and expiring JULY 26, 2009. The same terms, conditions and prices prevail for the contract renewal period.

The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

SIGNED AND DATED ACCEPTANCE LETTER FROM RICOH ON FILE AT THE DIVISION OF PURCHASING

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Copy Machines, Digital, Purchase or Rental (600-46) (nt)	1 YR	1300000.00	1300000.00

	NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD						
	Contract for Purchase or Rental of Digital Photocopiers from ITB01925 for various stadepartments. The Division of Purchasing or the requisitioning agency will issue incorders) against this Master Contract on an as needed basis.						
	Contract Title:Purchase or Rental of Digital Photocopiers Delivery Zone/Area:Area A, B, and C, Rental Only Contract Usage Type:Mandatory						
	Public Agency Clause:Yes						
	Contract Administration: Sarah HilderbrandPhone Number:208-332-1631						
	E-Mail:sarah.hilderbrand@adm.idaho.gov						
	Contractor's Primary Contact Ricoh Corporation						
	Attn:Bart Lemmon, Government Account Manager						
	Address:Five Dedrick Place City, State, Zip:West Caldwell , NJ 07006						
	Phone Number:425-255-0730						
	Toll Free Number:none						
	Fax Number:973-882-2219 E-Mail:Bart.Lemmon@ricoh-usa.com						
	E-Wall:Bart.Lemmon@ricon-usa.com						
	CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.						
	Minimum Order Quantity:One (1) Photocopier						
	Minimum Dollar Amount:None						
0	Standard Delivery Time:Not to exceed thirty (30) days – see bid schedules for specifics						
General Comments:	QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.						
	Order Placement Address:						
	Company Name:Ricoh Corporation, c/o installing dealer						
	Address:See Dealer Representative/Service Provider Page for list of						
	authorized DealersCity, State, Zip:						
	Payment Address:						
	Company Name:Ricoh Corporation Address:As detailed in each invoice						
	City, State, Zip:						
	THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.						
	In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:						
	1. This Statewide Blanket Purchase Order document.						
	The state of Idaho's original solicitation document. The Contractor's signed bid, quotation, or offer.						
	o. The Contractor 5 Signed Did, quotation, or other.						
	Special Order Information:All orders are to be made out to the Contractor, c/o Installing Dealer Contract Items:See Bidding Schedules Contract Pricing:See Bidding Schedules						
	INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.						
Instructions							
Freight / Handling Included in Price							
		By: SARAH HILDERBRAND					